

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/06/2012		2. CONTRACT NO. (If any) EP-W-12-021		6. SHIP TO: a. NAME OF CONSIGNEE Patricia Overmeyer TOCOR	
3. ORDER NO. 0004		4. REQUISITION/REFERENCE NO. PR-OSWER-12-00618			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS USEPA Headquarters Ariel Rios Building 1200 Pennsylvania Avenue, N. W.	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20460	
7. TO: a. NAME OF CONTRACTOR SYSTEMS RESEARCH AND APPLICATIONS CORPORATION				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 4300 FAIR LAKES COURT				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220334232		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OBLR	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO. b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 097779698 Brownfields and Land Revitalization Analytical and Technical Support Task Order Award for "EPA Land Revitalization Support for Growing Sustainable Communities" Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center		\$778,292.00				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive		\$778,292.00				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				

22. UNITED STATES OF
AMERICA BY (Signature)

23. NAME (Typed)
Meghan Thomas
TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/06/2012	CONTRACT NO. EP-W-12-021	ORDER NO. 0004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>The terms and conditions of contract EP-W-12-021 are hereby incorporated by reference. Services rendered under this task order are for non-severable services. This is a time-and-materials task order and is subject to the Limitation of Cost and Limitation of Funds clauses.</p> <p>The contractor shall perform services in accordance with the attached Statement of Work and the contractor's proposal dated 10/1/2012 in the amount of \$778,292.00</p> <p>The task order period of performance is 11/6/2012 through 8/13/2015. The Government may extend the period of performance of this task order for up to two additional years not to exceed 8/13/2017 for the amounts specified in the contractor's proposal dated 10/1/2012.</p> <p>The task order ceiling is \$778,292.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk.</p> <p>The task order is incrementally funded in the amount of \$88,000.00, estimated to cover a period of contract performance through 2/27/2013.</p> <p>TOPO: Patricia Overmeyer Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460</p> <p>Accounting Info: Period of Performance: 11/06/2012 to 08/13/2015</p> <p>Task Order #0004 Ceiling and Funding Incrementally Funded Amount: \$88,000.00 Continued ...</p>				778,292.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$778,292.00

SCHEDULE - CONTINUATION

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/06/2012	EP-W-12-021	0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: 12-T-D1-303DD2-2505-HQ00BM00-12D1D2L003-001 BFY: 12 Fund: T Budget Org: D1 Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D1D2L003-001					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

BROWNFIELDS AND LAND REVITALIZATION ANALYTICAL AND TECHNICAL SUPPORT

CONTRACT: EP-W-12-021
TASK ORDER: #0004
TASK ORDER TITLE: Land Revitalization Support for Growing Sustainable Communities

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

EPA's Office of Brownfields and Land Revitalization provides financial and technical assistance for Brownfields and Land Revitalization activities through an approach based on four main goals: Protecting the Environment, Promoting Partnerships, Strengthening the Marketplace, and sustaining reuse. The Brownfields Program is designed to empower states, communities, and other stakeholders in economic redevelopment to work together in a timely manner to prevent, assess, safely clean up, and sustainably reuse Brownfields. A Brownfield is a property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant and may include properties contaminated by petroleum, controlled substances and mine scarred land. The mission of EPA's Land Revitalization Program is to restore land and other natural resources into sustainable community assets that maximize beneficial economic, ecological and social uses and ensure the protection of human health and the environment. OBLR works with States, cities, Federally recognized Indian Tribes, community representatives, other Federal agencies, and other stakeholders to implement OBLR commitments and initiatives.

The Land Revitalization Program, in particular, provides technical assistance to communities to support the sustainable redevelopment of brownfields and contaminated properties. Land Revitalization staff in each EPA Regional office provides assistance to local communities in planning and implementing sustainable solutions that promote brownfields cleanup and the long-term viability of brownfields revitalization.

II. SCOPE OF WORK

The scope of this Task Order is to assist EPA Headquarters and Regional staff in providing technical assistance to local communities in the areas of land revitalization and the sustainable development of brownfields and contaminated properties. Support requested under this task order may require expertise in the areas of environmental engineering, community involvement, LEED Building design, sustainable development, market and economic analyses, renewable energy, and urban agriculture. Support to specific communities may require support from contractor staff with fluency in a foreign language (e.g., Spanish, Mandarin, Vietnamese).

Work to be performed under this Task Order aligns with Task Areas 3 'Communications and Outreach Support', 7 'Training Support and Technical Assistance for Federal and Non federal Organizations and Individuals', and 11 'Program Implementation Support' of the contract Statement of Work.

III. PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be Award through August 13, 2015.

The Government may extend the period of performance of this task order for up to two additional years not to exceed August 13, 2017.

IV. TASKS

1. **TASK 1: Facilitation, Logistical Assistance, and Technical Support for Regional Outreach Efforts to Support Community Land Revitalization Projects**

Under this task, the contractor shall provide technical, facilitation and logistical support to assist OBLR and EPA Regional staff in planning and carrying out technical assistance for community revitalization efforts. Support may be in the form of meetings or charettes, workshops, roundtables, training sessions, on-line forums or webinars, and other outreach efforts related to EPA's Land Revitalization Program.

The type of support that may be requested of the contractor includes:

- Assistance with identifying appropriate stakeholders to invite to Regional and community-specific land revitalization events.
- Designing meeting or event agendas
- Facilitation of meetings, workshops, webinars, and other outreach events
- Development and distribution of background materials for participants
- Logistical support including: providing/arranging for meeting space, preparing participant materials including invitations, coordinating speakers or other expert participation, arranging audiovisual equipment, providing registration or other on-site logistical support, preparing and summarizing evaluation forms, note taking, and other services necessary to conduct outreach events
- Identification of appropriate speakers or trainers for workshops, webinars and training sessions
- Training on particular aspects of land revitalization practices (e.g., design of green buildings or green roofs; how to make informed property purchasing decisions; deconstruction vs. demolition)

For planning purposes, the contractor should plan for the delivery of approximately three meetings or community events and plan to assist with the delivery of three on-line forums or workshops during the base period for this task order.

Long distance travel is authorized under this task, as necessary. Travel will be limited to no more than two contractor staff per event.

Task 1 Deliverables: Draft meeting materials including invitations, agendas, name tag design, registration forms, presentation materials, and handouts will be established by the EPA TOPO for individual events. Generally, meeting materials should be delivered no later than two weeks prior to a scheduled event. Invitations should be delivered no later than five weeks before any scheduled event.

2. TASK 2: Market Analyses and Economic Research

EPA may request contractor assistance in conducting market studies analyzing options of business opportunities for the revitalization of brownfields in particular communities. Communities often can express their visions for brownfields revitalization or for the repurposing of a former industrial site. However, it may be difficult for many communities to analyze or discern whether their visions are in line with economic reality. Communities may need technical assistance to analyze the economic viability or market potential of their visions. Such analyses may include assessments of regional market conditions, workforce skills and availability, overall demand for the product or services to be provided, and available infrastructure to support the reuse envisioned by the community. The contractor may be requested to conduct market analyses that could include an assessment of these elements or some of them. The contractor is expected to staff this task with individuals with experience in conducting market analyses and cost/ impact analyses.

Task 2 Deliverables: Draft and final market studies and analyses. Draft materials generally should be delivered as determined by the TOPO at the initiation of a specific request. Final materials generally should be delivered with three weeks of receipt of EPA comments on the draft.

3. TASK 3: Site Designs and Revitalization Plans

EPA may request contractor assistance in developing site designs or site revitalization plans, based upon community visioning exercises. Contractor staff experienced in land revitalization planning and implementation may be requested to assist individual communities in interpreting a community's vision for a brownfields property into a draft site design. Contractor assistance may be requested to assist such communities in better understanding the potential for their revitalization vision for a brownfield to fit within the site dimensions and available infrastructure.

Task 3 Deliverables: Draft and final designs and renderings and presentations explaining potential designs and plans. Draft materials generally should be delivered as determined by the TOPO at the initiation of a specific request. Final materials generally should be delivered with three weeks of receipt of EPA comments on the draft.

4. TASK 4: Assessments of Potential Assets and Barriers to the Implementation of Community Revitalization Plans

EPA may request contractor assistance in assessing the potential success of a community revitalization plan for a brownfield site based upon an assessment of community-specific assets and potential barriers. Assets may include available infrastructure, financial resources, local and regional interest, workforce talents, and the availability local tax and financial incentives. Potential barriers may include zoning and building code restrictions, lack of local and regional interest or support, costs, environmental conditions, and general site conditions (e.g., insufficient space or improper conditions for renewable energy alternatives). The contract may be requested to research and identify potential assets and barriers for a particular reuse alternative, as well as analyze the impact to a potential reuse alternative if

particular barriers cannot be overcome. In some instances, the contractor may be requested to assist EPA and a particular community in identifying potential solutions to identified barriers. Deliverables may include draft and final studies that identify and analyze potential assets and barriers, and Powerpoint presentations tailored to a specific community and project explaining the design of and results of any studies and analyses.

Task 4 Deliverables: Draft and final designs and renderings. Draft materials generally should be delivered as determined by the TOPO at the initiation of a specific request. Final materials generally should be delivered with three weeks of receipt of EPA comments on the draft.

V. POINT OF CONTACT

Patricia Overmeyer

USEPA Headquarters

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 5105T

Washington, DC 20460

Email: Overmeyer.patricia@Epa.gov

Phone: 202-566-2774

Fax: 202-566-1476

VI. TERMS AND CONDITIONS

The following clauses of the contract are incorporated by referenced as applicable requirements of this task order:

EPAAR 1552.208-70	DEC 2005	PRINTING
EPAAR 1552.223-71	MAY 2007	EPA GREEN MEETINGS AND CONFERENCES
EPAAR 1552.237-71	AUG 2009	TECHNICAL DIRECTION

The following additional terms and conditions are requirements of the task order:

TRAVEL

Performance under this task order requires travel. The contractor shall conduct local and Continental United States (CONUS) travel in accordance with GSA's Federal Travel Regulation found here: www.gsa.gov/ftr. The contractor shall conduct Outside the Continental United States (OCONUS) travel in accordance with the Department of Defense Joint Travel Regulations found here: <http://perdiem.hqda.pentagon.mil/perdiem/trvlregs.html>. The contractor shall adhere to the requirements of Federal Acquisition Regulation (FAR) Subpart 31.2 in incurring allowable travel costs under this task order.

The contractor is expected to minimize travel costs by staffing individual tasks with experienced individuals located in or near the EPA Regional offices or the communities that are the subject of the task.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

001

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

PR-OSWER-12-00618

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

SRRPOD

US Environmental Protection Agency
Superfund/RCRA Regional Procurement
Operations1200 Pennsylvania Ave, NW
Washington DC 20460

SRRPOD

US Environmental Protection Agency
Superfund/RCRA Regional Procurement
Operations1200 Pennsylvania Ave, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION
4300 FAIR LAKES COURT
FAIRFAX VA 220334232

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-12-021

0004

10B. DATED (SEE ITEM 13)

11/06/2012

CODE 097779698

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

TOPO: Patricia Overmeyer

The purpose of this modification is to:

1) Deobligate (\$88,000.00) from accounting code 12-T-D1-303DD2-2505-HQ00BM00-12D1D2L003-001;

2) Obligate \$88,000.00 from accounting code 13-T-D1-303DD2-2505-HQ00BM00-12D1D2L003-002.

This is a net-zero change in total obligation of \$88,000.00. All other terms and conditions remain unchanged. See additional pages for more information.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Meghan Thomas

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0004/001

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>12-T-D1-303DD2-2505-12D1D2L003-001</p> <p>Account code changed from</p> <p>12-T-D1-303DD2-2505-HQ00BM00-12D1D2L003-001 to</p> <p>12-T-D1-303DD2-2505-12D1D2L003-001</p> <p>Amount changed from \$88,000.00 to \$0.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-T-D1-303DD2-2505-HQ00BM00-12D1D2L003-002</p> <p>Beginning Fiscal Year 13</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D1</p> <p>Quantity: 0</p> <p>Amount: \$88,000.00</p> <p>Alternate Task Order Contracting Officer Representative:</p> <p>Danita Bowling</p> <p>Period of Performance: 11/06/2012 to 08/13/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

002

3. EFFECTIVE DATE

02/11/2013

4. REQUISITION/PURCHASE REQ. NO.

PR-OSWER-13-00211

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

SRRPOD

US Environmental Protection Agency
Superfund/RCRA Regional Procurement
Operations1200 Pennsylvania Ave, NW
Washington DC 20460

SRRPOD

US Environmental Protection Agency
Superfund/RCRA Regional Procurement
Operations1200 Pennsylvania Ave, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SRA International, Inc.

Attn: (b)(4)

4300 FAIR LAKES COURT
7032846219

FAIRFAX VA 220334232

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-12-021

0004

10B. DATED (SEE ITEM 13)

11/06/2012

CODE 097779698

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$345,146.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

TOPO: Danita Bowling

TOCOR: Patricia Overmeyer

The purpose of this modification is to provide incremental funding in the amount of \$345,146.00. The total obligated amount of the subject task order is hereby changed from \$88,000.00 by \$345,146.00 to the revised total obligated amount of \$433,146.00. This amount is estimated to cover a period of performance through 5/21/2014. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Meghan Thomas

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-021/0004/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$345,146.00 New Total Obligated Amount for this Award: \$433,146.00 Incremental Funded Amount changed: from \$88,000.00 to \$433,146.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$345,146.00 Incremental Funded Amount changed from \$88,000.00 to \$433,146.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E007-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Quantity: 0 Amount: \$345,146.00 Delivery Location Code: OSWER/OBLR OBLR U.S. EPA EPA West Building 1301 Constitution Avenue, NW Mail Code: Washington DC 20004</p> <p>Period of Performance: 11/06/2012 to 08/13/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 07/25/2013		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-13-00467	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0004	
				10B. DATED (SEE ITEM 13) 11/06/2012	
CODE 097779698		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$216,644.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.232-LIMITATION OF FUNDS				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 097779698					
TOPO: Danita Bowling					
The purpose of this modificaiton is to incrementally fund the subgt task order in the amount of \$216,644.00. The total obligated amount is hereby changed from \$433,146.00 by \$216,644.00 to the revised total obligated amount of \$649,790.00. This amount is estimated to cover a period of performance through 02/27/2015. All other terms and conditions remain unchanged.					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Meghan Thomas			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0004/003

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$216,644.00 New Total Obligated Amount for this Award: \$649,790.00 Incremental Funded Amount changed: from \$433,146.00 to \$649,790.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$216,644.00 Incremental Funded Amount changed from \$433,146.00 to \$649,790.00 Incrementally Funded through date changed from 02/27/2013 to 02/27/2015</p> <p>CHANGES FOR ACCOUNTING CODE: 12--T-D1-303DD2-2505-HQ00BM00--12D1D2L003-001 Account code changed from 12-T-D1-303DD2-2505-HQ00BM00-12D1D2L003-001 to 12--T-D1-303DD2-2505-HQ00BM00--12D1D2L003-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--E4-D100AG7-301D79-2505-GQ00BZ00--13D1D2E018-001 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D2E018-001 Quantity: 0 Amount: \$216,644.00 Percent: 27.83583 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 11/06/2012 to 08/13/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00410		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. E.P-W-12-021 0004			
				10B. DATED (SEE ITEM 13) 11/06/2012			
CODE 097779698		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$39,203.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

COR/Invoice Approver: Juan Tanon

TOPO: Patricia Overmeyer

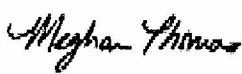
The purpose of this modification is to:

1) Obligate incremental funding to the Base Period in the amount of \$39,203.00. The total obligated amount is hereby increased from \$649,790.00 by \$39,203.00 to 688,993.00; estimated to cover performance through 4/18/2015.

2) Change the Contract Level Contracting Officer Representative / Invoice Approver from Danita Bowling to Juan Tanon.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 	16C. DATE SIGNED 08/07/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0004/004

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3) Enter Option Period I and Option Period II into the EAS System with cost ceilings of \$284,663.00 and \$292,021.00 respectively.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$576,684.00 New Total Amount for this Version: \$1,354,976.00 New Total Amount for this Award: \$1,354,976.00 Obligated Amount for this Modification: \$39,203.00 New Total Obligated Amount for this Award: \$688,993.00 Incremental Funded Amount changed: from \$649,790.00 to \$688,993.00 Contracting Officer Representative changed from Danita Bowling to Juan Tanon</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$39,203.00 Incremental Funded Amount changed from \$649,790.00 to \$688,993.00 Incrementally Funded through date changed from 02/27/2015 to 04/18/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-D1-302DA1-2505-GQ00BZ00-14D1D2L002-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization D1 Program (PRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 14D1D2L002-001 Quantity: 0 Amount: \$39,203.00 Period of Performance: 11/06/2012 to 08/13/2015</p>				
0002	<p>Option Period I Ceiling and Funding Period of Performance 8/14/2015 - 8/13/2016 (Option Line Item)</p> <p>Continued ...</p>				284,663.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0004/004

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Option Period I Ceiling and Funding Period of Performance 8/14/2016 - 8/13/2017 (Option Line Item)				292,021.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00345	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO.	
CODE 097779698		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. E.P-W-12-021 0004	
				10B. DATED (SEE ITEM 13) 11/06/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$129,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 PERIOD OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

COR/Invoice Approver: Juan Tanon

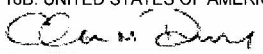
TOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017

The purpose of this modification is to:

- 1) Exercise Option Period I with a period of performance of August 14, 2015 to August 13, 2016 and a not to exceed cost ceiling of \$284,663.00; and
 - 2) Obligate incremental funding to Option Period I in the amount of \$129,000.00, estimated to cover performance through January 26, 2016.
- All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/06/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0004/005

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option</p> <p>Period Of Performance End Date changed from 13-AUG-15 to 13-AUG-16</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$284,663.00</p> <p>New Total Amount for this Award: \$1,354,976.00</p> <p>Obligated Amount for this Modification: \$129,000.00</p> <p>New Total Obligated Amount for this Award: \$817,993.00</p> <p>Incremental Funded Amount changed: from \$688,993.00 to \$817,993.00</p> <p>Maximum Potential Expiration Date changed to : 08/13/2017</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$129,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$129,000.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-E4-D1D-301D79-2505-GQ00BZ00-15D1D1E004-001</p> <p>Beginning Fiscal Year 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization D1D</p> <p>Program (PRC) 301D79</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 15D1D1E004-001</p> <p>Amount: \$129,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 11/06/2012 to 08/13/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00345	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0004 10B. DATED (SEE ITEM 13) 11/06/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$129,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 PERIOD OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

COR/Invoice Approver: Juan Tanon

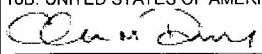
TOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017

The purpose of this modification is to:

- 1) Exercise Option Period I with a period of performance of August 14, 2015 to August 13, 2016 and a not to exceed cost ceiling of \$284,663.00; and
 - 2) Obligate incremental funding to Option Period I in the amount of \$129,000.00, estimated to cover performance through January 26, 2016.
- All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/06/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0004/005

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option</p> <p>Period Of Performance End Date changed from 13-AUG-15 to 13-AUG-16</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$284,663.00</p> <p>New Total Amount for this Award: \$1,354,976.00</p> <p>Obligated Amount for this Modification: \$129,000.00</p> <p>New Total Obligated Amount for this Award: \$817,993.00</p> <p>Incremental Funded Amount changed: from \$688,993.00 to \$817,993.00</p> <p>Maximum Potential Expiration Date changed to : 08/13/2017</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$129,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$129,000.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-E4-D1D-301D79-2505-GQ00BZ00-15D1D1E004-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization D1D</p> <p>Program (PRC) 301D79</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 15D1D1E004-001</p> <p>Amount: \$129,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 11/06/2012 to 08/13/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00345	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0004	
				10B. DATED (SEE ITEM 13) 11/06/2012	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$129,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 PERIOD OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

COR/Invoice Approver: Juan Tanon

TOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017

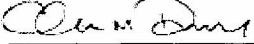
The purpose of this modification is to:

- 1) Exercise Option Period I with a period of performance of August 14, 2015 to August 13, 2016 and a not to exceed cost ceiling of \$284,663.00; and
- 2) Obligate incremental funding to Option Period I in the amount of \$129,000.00, estimated to cover performance through January 26, 2016.

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/06/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0004/005

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option</p> <p>Period Of Performance End Date changed from 13-AUG-15 to 13-AUG-16</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$284,663.00</p> <p>New Total Amount for this Award: \$1,354,976.00</p> <p>Obligated Amount for this Modification: \$129,000.00</p> <p>New Total Obligated Amount for this Award: \$817,993.00</p> <p>Incremental Funded Amount changed: from \$688,993.00 to \$817,993.00</p> <p>Maximum Potential Expiration Date changed to : 08/13/2017</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$129,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$129,000.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-E4-D1D-301D79-2505-GQ00BZ00-15D1D1E004-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization D1D</p> <p>Program (PRC) 301D79</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 15D1D1E004-001</p> <p>Amount: \$129,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 11/06/2012 to 08/13/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-16-00084	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0004 10B. DATED (SEE ITEM 13) 11/06/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$100,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

COR/Invoice Approver: Juan Tanon

TOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017

The purpose of this modification is to obligate funding in the amount of \$100,000.00 under the Option Period I. The funding on this TO therefore increased from \$129,000.00 by \$100,000.00 to \$229,000.00 under the Option Period I, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. The Option Period I ceiling remains unchanged at \$284,663.00. In addition, correct the EPA's acquisition field "Government Furnished Property - Contracts*" from "GFP Clause(s) only" to "N/A". All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 07/19/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-021/0004/006

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$100,000.00</p> <p>New Total Obligated Amount for this Award: \$917,993.00</p> <p>Incremental Funded Amount changed: from \$817,993.00 to \$917,993.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$100,000.00</p> <p>Incremental Funded Amount changed from \$129,000.00 to \$229,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-B-D1D-301D43-2505-GQ00BZ00-16D1D1B003-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D1D</p> <p>Program (PRC) 301D43</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 16D1D1B003-001</p> <p>Amount: \$100,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 11/06/2012 to 08/13/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 08/14/2016		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-16-00084	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0004 10B. DATED (SEE ITEM 13) 11/06/2012	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 PERIOD OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

COR/Invoice Approver: Juan Tanon

TOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017

The purpose of this modification is to:

- 1) Exercise Option Period II with a period of performance of August 14, 2016 to August 13, 2017 and a not to exceed revised cost ceiling of \$491,725.57 (increase from \$292,021.00 by \$199,704.57 to \$491,725.57);
- 2) Approve contractor's cost proposal, dated July 13, 2016 in the amount of \$199,704.57; and
- 3) Obligate incremental funding to Option Period II in the amount of \$50,000.00, estimated to cover performance through November 13, 2016. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer)	16C. DATE SIGNED 08/03/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-021/0004/007PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 13-AUG-16 to 13-AUG-17 Total Amount for this Modification: \$199,704.57 New Total Amount for this Version: \$491,725.57 Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$967,993.00 Incremental Funded Amount changed: from \$917,993.00 to \$967,993.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$292,021.00 to \$491,725.57 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$0.00 to \$50,000.00 Start Date changed from 14-AUG-15 to 14-AUG-16 End Date changed from 13-AUG-16 to 13-AUG-17 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$292,021.00 to \$491,725.57</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-D1D-301D43-2505-GQ00BZ00-16D1D1B003-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization D1D Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 16D1D1B003-001 Amount: \$50,000.00 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-12-021/0004/007

PAGE	OF
3	3

 NAME OF OFFEROR OR CONTRACTOR
 SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/06/2012 to 08/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2										
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232				(x)		9A. AMENDMENT OF SOLICITATION NO.									
						9B. DATED (SEE ITEM 11)									
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0004									
						10B. DATED (SEE ITEM 13) 11/06/2012									
CODE 097779698		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td style="text-align: center;">X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 COR/Invoice Approver: Juan Tanon TOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017 The purpose of this administrative modification is to correct the authority from B.5 PERIOD OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION) to B.4 PERIOD OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION) in previous modification #007. All other terms and conditions remain unchanged.															
LIST OF CHANGES: Reason for Modification : Other Administrative Action Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Mark Heare											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		08/05/2016									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-021/0004/008PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 Period of Performance: 11/06/2012 to 08/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00054	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0004	
				10B. DATED (SEE ITEM 13) 11/06/2012	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984); FAR 52.232-20 Limitation of Cost (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

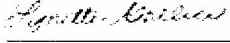
DUNS Number: 097779698

COR/Invoice Approver: Juan Tanon

TOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017

The purpose of this modification is to shift funding in the amount of \$272,758.82 from the Base Period to Option Period II. The funding amount is hereby decreased from \$688,993.00 by \$272,758.82 to \$416,234.18 under the Base Period. The Base Period is hereby fully funded. Therefore, the Base Period ceiling is decreased from \$778,292.00 by \$362,057.82 to \$416,234.18, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. In addition, this modification is to shift funding in the amount of \$10,748.42 from Option Period I to Option Period II. The funding amount is hereby decreased from \$229,000.00 by \$10,748.42 to \$218,251.58 under Option Period I. The Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/06/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-021/0004/009PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period I is hereby fully funded. Therefore, the Option Period I ceiling is decreased from \$284,663.00 by \$66,411.42 to \$218,251.58, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. Lastly, the funding amount is hereby increased from \$50,000.00 by \$283,507.24 to \$333,507.24 under Option Period II, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. The Option Period II ceiling is \$491,725.57. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$428,469.24 New Total Amount for this Version: \$1,126,211.33 New Total Amount for this Award: \$1,126,211.33</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$778,292.00 to \$416,234.18 Obligated Amount for this modification: -\$272,758.82 Incremental Funded Amount changed from \$688,993.00 to \$416,234.18</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$778,292.00 to \$416,234.18</p> <p>CHANGES FOR ACCOUNTING CODE: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E007-001 Amount changed from \$345,146.00 to \$160,447.91</p> <p>CHANGES FOR ACCOUNTING CODE: 13--E4-D100AG7-301D79-2505-GQ00BZ00--13D1D2E018-001 Amount changed from \$216,644.00 to \$128,583.27</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$284,663.00 to \$218,251.58 Obligated Amount for this modification: -\$10,748.42 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-021/0004/009

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from \$229,000.00 to \$218,251.58 CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$284,663.00 to \$218,251.58 CHANGES FOR ACCOUNTING CODE: 15-E4-D1D-301D79-2505-GQ00BZ00-15D1D1E004-001 Amount changed from \$129,000.00 to \$125,330.52 CHANGES FOR ACCOUNTING CODE: 16-17-B-D1D-301D43-2505-GQ00BZ00-16D1D1B003-001 Amount changed from \$100,000.00 to \$92,921.06 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$283,507.24 Incremental Funded Amount changed from \$50,000.00 to \$333,507.24 CHANGES FOR ACCOUNTING CODE: 16-17-B-D1D-301D43-2505-GQ00BZ00-16D1D1B003-001 Amount changed from \$50,000.00 to \$57,078.94 NEW ACCOUNTING CODE ADDED: Account code: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E007-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D2E007-001 Amount: \$184,698.09 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...				